

**REPORT FOR PROPOSITION/RECALL ELECTIONS**

(filed by persons/committees that support or oppose one or more propositions or recall elections)

## 1. Full Name and Address of Person/Committee

LARRY DALE  
507 MAYFLOWER DR  
METAIRIE LA 70001

## OFFICE USE ONLY

*Other Persons*  
*40-G 10/13 prop*  
*11/27*



13004838

2. Date of Election 10/19/2013This report covers from 09/30/2013 through 11/18/2013

## 3. Type of Report:

45<sup>th</sup> day after filing petition ☒ 40th day after general  
135<sup>th</sup> day after filing petition ☐ Supplemental  
200<sup>th</sup> day after filing petition ☐  
30<sup>th</sup> day prior to election ☐ Amendment to prior report  
10th day prior to election ☐

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blank and had no information  
on them.

## 4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers), if applicable.

a. Nameb. Positionc. Address

Chairperson

Treasurer

## 5. Propositions or Recalls Supported or Opposed (use additional sheets if necessary)

a. Description of Proposition/ Name of person subject of recall electionb. Office Soughtc. Political Party

School Board millage renewal - tax of seven mills on all property subject to taxation in the Parish of Jefferson

d. Support/Oppose

Support

## 6. a. Name of Person Preparing Report

Albert J Richard III

b. Daytime Telephone 504-837-5990

7. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 22nd day of November, 2013

*Larry Dale*  
Signature of Person/Committee Chairperson

504-835-6387

Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

2013 DEC 2 AM 8:47

RECEIVED  
CAMPAIGN FINANCE  
COMMISSION

**SUMMARY PAGE**

<b>RECEIPTS</b>	<b>This Period</b>
1. Contributions Received (Schedule A-1)	4,136.24
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	4,136.24
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	4,136.24

<b>DISBURSEMENTS</b>	<b>This Period</b>
9. General Expenditures (Schedule E-1)	4,136.24
10. In-Kind Expenditures (Schedule E-2)	
11. <b>TOTAL EXPENDITURES</b> (Lines 9 + 10)	4,136.24
12. Other Disbursements (Schedule E-3)	
13. Loan Repayments Made (Schedule B)	
14. Funds Loaned (Schedule D)	
15. <b>TOTAL DISBURSEMENTS</b> (Lines 11 + 12 + 13 + 14)	4,136.24

<b>FINANCIAL SUMMARY</b>	<b>Amount</b>
16. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	0.00
17. <i>Plus</i> total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	4,136.24
18. <i>Less</i> total disbursements this period (less in-kind expenditures) (Line 15 above minus line 10 above)	4,136.24
19. Funds on hand at close of reporting period	0.00

**SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)**

The following information must be provided for all contributions received during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)                      b. Amount(s)		3. Total this Year
Larry Dale Campaign Fund 507 Mayflower Dr Metairie LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	10/09/2013	4,136.24	4,136.24
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
4. SUBTOTAL (this page)	4,136.24	N/A	
5. TOTAL (complete only on last page of this schedule)		4,136.24	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) _____	TOTAL (complete only on last page of this schedule) _____		

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POST &amp; NETT APAC

NO. 5379 P. 10

**SCHEDULE E-1: GENERAL EXPENDITURES**

Use this schedule to report information on most committee expenditures, during this reporting period. **However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Garrity Print Solutions 109 Research Dr Metairie LA 70123	10/09/2013	Printing and mail processing millage renewal postcards	1,495.36
LeBlanc & Schuster PO Box 9214 Metairie LA 70055	10/10/2013	Agency fee, design and layout millage renewal post cards	850.00
U S Postal Service 3301 17th Street Metairie LA 70001	10/09/2013	Postage for post card mailing	1,790.88
3. SUBTOTAL (optional)			4,136.24
4. TOTAL (optional - complete only on last page of this schedule)			4,136.24